

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Minister Establishment - General Administration Department - Utilisation of services of (3) Data Entry Operators, (4) Addl Drivers, (5) Office Subordinates sponsored by M/s RTSS Man Power Solutions, Hyderabad earlier called as M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the period from 21.08.2012 to 20.09.2012 – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 4476

Dated:27.09.2012  
Read the following:-

- 1) G.O.Rt.No.659, GA(OP.II)Dept.dt.14.02.2011
- 2) G.O.Rt.No.5682, GA(OP.II)Dept.dt.21.12.2011
- 3) Letter received from M/s RTSS Man Power Solutions, Hyderabad, dated 3.8.2012.
- 4) From M/s Rajan Travels & Security services, Hyderabad bill No.RTSS/12-13/423, dt.21.09.2012.

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ORDER:-

In pursuance of orders in the references 1st & 2<sup>nd</sup> read above, the services of (3) Data Entry Operators, (4) Addl Drivers, (5) Office Subordinates sponsored by M/s RTSS Man Power Solutions, Hyderabad earlierly M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for a period from 21.08.2012 to 20.09.2012. The firm to the reference 4<sup>th</sup> cited has submitted bills for an amount of Rs.1,25,796/- along with EPF, ESI,ST, service charges etc., towards payment of remuneration to the above staff for the said period and requested for sanction.

2. Sanction is therefore accorded for payment an amount of Rs.1,25,796/- (One Lakh Twenty Five Thousand Seven Hundred Ninety Six only) along with service charges, EPF,ESI, ST Tax to M/s RTSS Man Power Solutions, Hyderabad earlierly M/s Rajan Travels & Security Services, Hyderabad, towards remuneration and other charges for making available the services of (3) Data Entry Operators, (4)Addl Drivers, (5)Office Subordinates for the period from 21.08.2012 to 20.09.2012.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services"

4. The General Administration(Claims.C) Department are requested to credit the amount sanctioned para 2. above, to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security services, (A/c No.62239865962, State Bank of Hyderabad, (20064) Chikkadapally, Hyderabad, IFSC Code:SBHY0020064).

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT(GENL.)

To  
The General Administration (Claims.C) Department(w.e)  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad  
Copy to  
The RTSS Man Power Solutions, Hyderabad.  
Sf/Sc

//FORWARDED :: BY ORDER //

SECTION OFFICER